

RECEIVED

Madison Freelance
Reporters, LLC



AUG - 4 2015

July 31, 2015

WI DEPT OF JUSTICE
DIVISION OF LEGAL SERVICES

REMIT TO:
6117 Monona Drive
Madison, Wisconsin
53716

Anne M. Bensky
Wisconsin Department of Justice
Assistant Attorney General
17 West Main Street
Madison, WI 53703

Invoice Number
LC 9395

140423007

Re: Dr. Sabina Burton vs. Board of Regents
Case No. 14CV0274
7/23/2015

Description of Services

O+1	Sabina Burton	1180.80
Attendance		200.00
Exhibits		18.75
Postage		9.00
Etranscript		10.00

Invoice total: \$1,418.55

Federal I.D. No. 39-2042740

Payment due upon receipt. Thank you.

We accept Visa and Mastercard.

oh to pay
[Signature]

6117 Monona Drive • Madison, Wisconsin 53716

Phone: (608) 255-8100 • Fax: (608) 255-4096 • Toll-Free: 1 (877) 665-5499 • www.madisonfreelance.com



740 North Plankinton Ave.
Suite 400
Milwaukee, WI 53203

PHONE: 414.272.7878
FAX: 414.272.1806

Innovation · Expertise · Integrity

Ms. Katherine D. Spitz
Wisconsin Department of Justice
17 West Main Street
P.O. Box 7857
Madison WI 53707-7857

INVOICE

Invoice No.	Invoice Date	Job No.
230767	10/15/2015	131709
Job Date	Case No.	
10/7/2015	14-CV-274	
Case Name		
Dr. Sabina Burton v. Board of Regents University of Wisconsin, et al.		
Payment Terms		
Net 30		

1 COPY OF TRANSCRIPT OF:

Dr. Michael Dalecki

Exhibit Scanning
Handling

515.25
96.00 -Pages-- 33.60
5.00

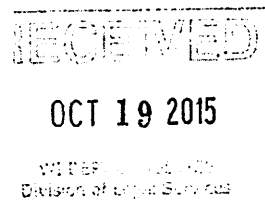
TOTAL DUE >>> \$553.85
AFTER 11/24/2015 PAY \$581.54

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!

Please write clearly.

Date invoice was rcvd by unit: 10/19/15
Matter#: 140423007
OK to pay per: Kate Spitz
Approver's signature: [Signature]
Date signed: 10-20-15



Affix to original invoice. Route invoice to DLS Admin.

Tax ID: 39-1582838

Please detach bottom portion and return with payment.

Ms. Katherine D. Spitz
Wisconsin Department of Justice
17 West Main Street
P.O. Box 7857
Madison WI 53707-7857

Invoice No. : 230767
Invoice Date : 10/15/2015
Total Due : \$ 553.85
AFTER 11/24/2015 PAY \$581.54

Remit To: Gramann Reporting, Ltd.
740 N. Plankinton Avenue
Suite 400
Milwaukee WI 53203

Job No. : 131709
BU ID : 1-MAIN
Case No. : 14-CV-274
Case Name : Dr. Sabina Burton v. Board of Regents University of Wisconsin, et al.

Madison Freelance Reporters, LLC



November 1, 2015

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REMIT TO:
6117 Monona Drive
Madison, Wisconsin
53716

Anne M. Bensky
Wisconsin Department of Justice
Assistant Attorney General
17 West Main Street
Madison, WI 53703

NOV - 2 2015

WI DEPT OF JUSTICE
DIVISION OF LEGAL SERVICES

Invoice Number
LC 9634

Re: Dr. Sabina Burton vs. Board of Regents
Case No. 14CV0274
10/22/2015

Description of Services

O+1	Sabina Burton - Vol. 2	756.80
Rough ASCII		210.00
Attendance		125.00
Exhibits		34.50
Etranscript		10.00

Invoice total: \$1,136.30

Federal I.D. No. 39-2042740

Payment due upon receipt. Thank you.

We accept Visa and Mastercard.

Please write clearly.

Date invoice was rcvd by unit: 11-2-15

Matter#: 140423007

OK to pay per: Anne Bensky

Approver's signature: [Signature]

Date signed: NOV 2, 2015

Affix to original invoice. Route invoice to DLS Admin.

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FAX: 414.272.1806

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INVOICE

Invoice No.	Invoice Date	Job No.
231356	11/7/2015	132039
Job Date	Case No.	
10/28/2015	14-CV-274	
Case Name		
Dr. Sabina Burton v. Board of Regents University of Wisconsin, et al.		
Payment Terms		
Net 30		

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NOV 11 2015

Ms. Anne M. Bensky
Wisconsin Department of Justice
17 West Main Street
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DIVISION OF LEGAL SERVICES

1 COPY OF TRANSCRIPT OF:

Elizabeth Throop, Ph.D.

Rough ASCII

Exhibit Scanning

Handling

432.00

174.00 Pages

130.50

145.00 Pages

50.75

5.00

TOTAL DUE >>>

\$618.25

AFTER 12/17/2015 PAY

\$649.16

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Please write clearly.

Thank you for your business!

Date invoice was rcvd by unit: 11-11-15

Matter#: 140423007

OK to pay per: Anne Bensky

Approver's signature: [Signature]

Date signed: Nov. 11, 2015

Affix to original invoice. Route invoice to DLS Admin.

Tax ID: 39-1582838

Please detach bottom portion and return with payment.

Ms. Anne M. Bensky
Wisconsin Department of Justice
17 West Main Street
P.O. Box 7857
Madison WI 53707-7857

Invoice No. : 231356
Invoice Date : 11/7/2015
Total Due : \$ 618.25
AFTER 12/17/2015 PAY \$649.16

Remit To: **Gramann Reporting, Ltd.**
740 N. Plankinton Avenue
Suite 400
Milwaukee WI 53203

Job No. : 132039
BU ID : 1-MAIN
Case No. : 14-CV-274
Case Name : Dr. Sabina Burton v. Board of Regents
University of Wisconsin, et al.



740 North Plankinton Ave.
Suite 400
Milwaukee, WI 53203
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STATEMENT

Account No.	Date
C25167	12/1/2015

Current	30 Days	60 Days
\$0.00	\$0.00	\$0.00
90 Days	120 Days & Over	Total Due
\$423.99	\$0.00	\$423.99

Ms. Anne M. Bensky
Wisconsin Department of Justice
17 West Main Street
P.O. Box 7857
Madison WI 53707-7857

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
8/28/2015	229529	423.99	8/21/2015	Thomas Caywood, Ph.D.	Dr. Sabina Burton v. Board of Regents University of Wisconsin, et al.
<p><i>Please write clearly.</i></p> <p>Date invoice was rcvd by unit: <u>12-10-15</u></p> <p>Matter#: <u>140923007</u></p> <p>OK to pay per: <u>Anne Bensky</u></p> <p>Approver's signature: <u>[Signature]</u></p> <p>Date signed: <u>12-10-15</u></p> <p><i>Affix to original invoice. Route invoice to DLS Admin.</i></p>					

Tax ID: 39-1582838

Phone: (608) 266-1221 Fax:

Please detach bottom portion and return with payment.

Ms. Anne M. Bensky
Wisconsin Department of Justice
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Madison WI 53707-7857

Account No. : C25167
Date : 12/1/2015
Total Due : \$ 423.99

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DEC 10 2015

Remit To: **Gramann Reporting, Ltd.**
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Milwaukee WI 53203

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INVOICE

Invoice No.	Invoice Date	Job No.
231914	12/1/2015	132609
Job Date	Cause No.	
11/16/2015	14-CV-274	
Case Name		
Dr. Sabina Burton v. Board of Regents University of Wisconsin, et al.		
Payment Terms		
Net 30		

Ms. Anne M. Bensky
Wisconsin Department of Justice
17 West Main Street
P.O. Box 7857
Madison, WI 53707-7857

1 COPY OF TRANSCRIPT OF:

Valerie Stackman, Ph.D.

Exhibit Scanning
Handling

83.00 Pages 186.75
32.00 Pages 11.20
5.00

TOTAL DUE >>> \$202.95
AFTER 1/10/2016 PAY \$213.10

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!

Please write clearly.

Date invoice was rcvd by unit: 12-4-15
Matter#: 14042.3007
OK to pay per: Anne Bensky
Approver's signature: [Signature]
Date signed: Dec 4, 2015

) Payments/Credits: 0.00
) Finance Charges: 0.00
) New Balance: 202.95

Affix to original invoice. Route invoice to DLS Admin.

Tax ID: 39-1582838

Please detach bottom portion and return with payment.

Ms. Anne M. Bensky
Wisconsin Department of Justice
17 West Main Street
P.O. Box 7857
Madison, WI 53707-7857

Invoice No. : 231914
Invoice Date : 12/1/2015
Total Due : \$ 202.95

Remit To: **Gramann Reporting, Ltd.**
740 N. Plankinton Avenue
Suite 400
Milwaukee, WI 53203

Job No. : 132609
BU ID : 1-MAIN
Cause No. : 14-CV-274
Case Name : Dr. Sabina Burton v. Board of Regents
University of Wisconsin, et al.



740 North Plankinton Ave.
Suite 400
Milwaukee, WI 53203
PHONE: 414.272.7878
FAX: 414.272.1806
Innovation Expertise Integrity

INVOICE

Invoice No.	Invoice Date	Job No.
231926	12/1/2015	132610
Job Date	Cause No.	
11/17/2015	14-CV-274	
Case Name		
Dr. Sabina Burton v. Board of Regents University of Wisconsin, et al.		
Payment Terms		
Net 30		

Ms. Anne M. Bensky
Wisconsin Department of Justice
17 West Main Street
P.O. Box 7857
Madison, WI 53707-7857

Date invoice was rec'd by unit: 12-4-15
 Matter#: 140423007
 OK to pay per: Anne Bensky
 Approver's signature: [Signature]
 Date signed: Dec 4, 2015
 Affix to original invoice. Route invoice to DLS Admin.

- 1 COPY OF TRANSCRIPT OF:
Cheryl Banachowski-Fuller, Ph.D.
Exhibit Scanning
- 1 COPY OF TRANSCRIPT OF:
John Lohmann
Exhibit Scanning
- 1 COPY OF TRANSCRIPT OF:
Deborah Rice
Exhibit Scanning
Handling

95.00 Pages	213.75
69.00 Pages	24.15
75.00 Pages	168.75
29.00 Pages	10.15
38.00 Pages	85.50
8.00 Pages	2.80
	5.00
TOTAL DUE >>>	\$510.10
AFTER 1/10/2016 PAY	\$535.61

Payment is due within thirty (30) days of the date of invoice. All past-due balances are subject to a late payment interest charge. Interest shall accrue at the legal rate of 5% per annum.

Thank you for your business!

(-) Payments/Credits:	0.00
(+) Finance Charges:	0.00

Tax ID: 39-1582838

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Wisconsin Department of Justice
17 West Main Street
P.O. Box 7857
Madison, WI 53707-7857

Invoice No. : 231926
Invoice Date : 12/1/2015
Total Due : \$ 510.10

Remit To: Gramann Reporting, Ltd.
740 N. Plankinton Avenue
Suite 400
Milwaukee, WI 53203

Job No. : 132610
BU ID : 1-MAIN
Cause No. : 14-CV-274
Case Name : Dr. Sabina Burton v. Board of Regents
University of Wisconsin, et al.

UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF WISCONSIN

DR. SABINA BURTON

Plaintiff,

-vs-

Case No: 14-CV-274

BOARD OF REGENTS OF THE UNIVERSITY
OF WISCONSIN SYSTEM,

Defendants.

In-house Printing Costs

In-house printing costs for documents produced in discovery are as follows:

2096 bates numbered documents @ \$0.10/page = \$209.60.

BRAD D. SCHIMEL
Attorney General

s/Anne Bensky
Anne M. Bensky
Assistant Attorney General
State Bar #1069210

Attorneys for Board of Regents

Wisconsin Department of Justice
Post Office Box 7857
Madison, Wisconsin 53707-7857
(608) 264-9451
(608) 267-8906 (Fax)
benskyam@doj.state.wi.us